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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: MARY A. ODLING
3565 ST. MORITZ TRAIL
ROCKFORD, IL 61114

SSN-xxx-xx-7958

Case Number: 07-70126

Case filed on: 1/19/2007
Plan Confirmed on: 8/31/2007

C Converted to Chapter 7

Total funds received and disbursed pursuant to the plan: \$7,650.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	ATTY BERNARD NATALE	2,500.00	2,500.00	1,935.88	0.00
	Total Legal	2,500.00	2,500.00	1,935.88	0.00
021	REAL TAX DEVELOPERS	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
005	ILLINOIS DEPARTMENT OF REVENUE	2,444.50	2,444.50	0.00	0.00
006	INTERNAL REVENUE SERVICE	21,298.75	21,298.75	0.00	0.00
028	IL DEPT OF EMPLOYMENT SECURITY	1,741.85	1,741.85	0.00	0.00
	Total Priority	25,485.10	25,485.10	0.00	0.00
999	MARY A. ODLING	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	ROCK RIVER BANK	10,669.98	9,463.00	3,921.17	275.92
002	SAXON MORTGAGE SERVICES INC	2,158.96	0.00	0.00	0.00
003	WILSHIRE CREDIT CORPORATION	176.28	176.28	0.00	0.00
004	WINNEBAGO COUNTY TREASURER	4,490.00	4,490.00	494.55	59.84
026	FRIDH CORPORATION	0.00	0.00	0.00	0.00
027	ROCK RIVER BANK	10,596.64	8,037.00	0.00	487.05
029	ROCK RIVER BANK	1,176.25	0.00	0.00	0.00
	Total Secured	29,268.11	22,166.28	4,415.72	822.81
001	ROCK RIVER BANK	0.00	639.70	0.00	0.00
005	ILLINOIS DEPARTMENT OF REVENUE	76.00	40.28	0.00	0.00
006	INTERNAL REVENUE SERVICE	4,115.17	2,181.04	0.00	0.00
007	AT&T	0.00	0.00	0.00	0.00
008	BANK DIRECT CAPITAL FINANCE, LLC	0.00	0.00	0.00	0.00
009	CAPITAL ONE	536.73	284.47	0.00	0.00
010	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
011	FOREST CITY COMMUNICATIONS	0.00	0.00	0.00	0.00
012	FRIDH CORPORATION	4,155.00	2,202.15	0.00	0.00
013	IHC SWEDISH AMERICAN EMERGENCY PHYSICIAN	0.00	0.00	0.00	0.00
014	INSIGHT COMMUNICATIONS	0.00	0.00	0.00	0.00
015	LETOURNEAU & CLELAND LTD	8,447.68	4,477.27	0.00	0.00
016	LEXISNEXIS	626.78	332.19	0.00	0.00
017	TSYS TOTAL DEBT MANAGEMENT	241.39	127.94	0.00	0.00
018	MARTINDALE - HUBBELL	0.00	0.00	0.00	0.00
019	MUTUAL MANAGEMENT SERVICES	19,852.60	10,521.88	0.00	0.00
020	OFFICE OUTFITTERS, INC.	0.00	0.00	0.00	0.00
022	ROCKFORD MERCANTILE AGENCY INC	1,650.00	874.50	0.00	0.00
023	SUPERIOR AIR GROUND AMBULANCE SERVICE	0.00	0.00	0.00	0.00
024	AFNI/VERIZON	158.37	83.94	0.00	0.00
025	LVNV FUNDING LLC	731.94	387.93	0.00	0.00
027	ROCK RIVER BANK	0.00	1,356.61	0.00	0.00
028	IL DEPT OF EMPLOYMENT SECURITY	550.00	291.50	0.00	0.00
030	CAPITAL ONE	653.31	346.25	0.00	0.00
	Total Unsecured	41,794.97	24,147.65	0.00	0.00
	Grand Total:	99,048.18	74,299.03	6,351.60	822.81

Total Paid Claimant: \$7,174.41
Trustee Allowance: \$475.59
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 02/29/2008

By /s/Heather M. Fagan